Work Order ID Monday, June 13, 2011										Page 1
Item ID: D3403	-1	A	Accept				s s	Setup Star	t	
Revision ID: Item Name: Bushing	g							Sto		
Start Date: 6/13/20 Required Date: 6/20/20	~ "			Cust Item I Customer:	D:				11001101	
Reference:								Stor	.a. 1 1 1 1 1 1 1	#2012 121 1126 1221
Approvals: Proce QC:	ess Plan:	Date: <u>//-0(-/3</u> Date:	Tooling: SPC (Y/N):		nte: nte:		r	Run Stai Sto _l		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr			-	,					
D3403	С							(-	
Hardinge CNC Lathe Small	Hardinge CNC LATHE Memo 1- Turn as □2-D	s per Folio FA556 & Dwg D34	, ,	L Dwg Rev: J7316		. ,	40	4		_
QC Quality Control	QC2- Inspect parts off	machine FAI/FAIB	0.00 0.00 11/6/1	6			40) <u>b</u>		_
120 QC Quality Control	QC8- Inspect parts - se	cond check	0.00	11.6.	15		40			

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W/O:			W	ORK ORDER CH	ANGES					· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cat	egory:	N	CR: Yes	No DQ	A:	Date: _	
Resolution:		esolution:	Dispositi	on:	Q	A: N/C Clo	sed:		Date: _	
NCR:			WORK ORE	DER NON-CONFO	RMANC	E (NCR		· · · · · · ·		
DATE	STEP	Description of NC	Corrective Action		Section B otion Sign &			cation	Approval	Approval
		Section A	Chief Eng	Action Descri Chief Eng	Duon	Date	Secti	ion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Work Order ID 70696



Page 2

Monday, June 13, 2011 1:35:45 PM

Item ID:

D3403-1

Revision ID:

Item Name:

Bushing

Start Date:

6/13/2011

Start Oty: 40.00

Operation

Description

Required Date: 6/20/2011

Req'd Oty: 40.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: Tooling:

Date:

SPC (Y/N):

Set Up/

Accept

Run Hours

Tool ID

Date:

Date:

Tool # Plan Code

Accept Oty

Reject Oty

Run

Setup Start

Stop

Start

Stop

Reiect Number

Insp. Stamp

130

Sequence ID/

Work Center ID

Packaging

Packaging

Memo

0.00

0.00

140

Quality Control

OC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location:

0.00

Memo

0.00

116/16 H

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W/O:	D: WORK ORDER CH					3				3
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			VIII.						· · · · · · · · · · · · · · · · · · ·	
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Part No		PAR #:	Fault Ca	tegory:		NCR: Yes	No DQA	\:	Date: _	· · · · · · · · · · · · · · · · · · ·
Resolution:		esolution:	Disposit	ion:		QA: N/C Clo	sed:		Date: _	
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Desci	ption	Section B tion Sign & Section Section			Approval Chief Eng	Approval QC inspector
			Office Eng	Chief Eng		Date				
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NOTE: Date & initial all entries

Picklist Print

Monday, June 13, 2011 1:35:51 PM

Work Order ID: 70696

Parent Item:

D3403-1

Parent Item Name: Bushing



Start Date: 6/13/2011

Required Date: 6/20/2011

Start Qty: 40.00

Required Qty: 40.00

Comments:

IPP Rev:A□05.08.31□New issue□KJ/JLM

IPP Rev:B 06-03-07 As per Rev B JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R0.750		Purchased	No			100	f	135.0000	0.208	8.32	11/0	6516	

303 Round Bar 0.750

Location	Loc Qty	Loc Code
MAT028	135	
417328	39	
117798	96	

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W/O:	: WORK ORDER CHAI									•
DATE	STEP	PR	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Categ	jory:	NC	R: Yes I	vo DQ/	A:	Date:	
Resolution:		Disposition	1:	Q/	A: N/C Clo	sed:		Date: _		
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(and a	J. L.	Section A	Initial Chief Eng	Action Descri		Sign & Date	Secti	on C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

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DART AEROSPACE LTD	Work Order:	10696
Description: Bushing	Part Number:	D3403-1
Inspection Dwg: D3403 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.416	+0.010/-0.000	2,400	Y _			
0.060	+/-0.005	060	/			
Ø0.257	+0.010/-0.000	259				
Ø0.750	+/-0.010	d.70				
Ø0.425	+0.000/-0.002	0,424	1			
0.030 x 20°	+/-0.010	OBOXDO				
Ø0.313 x 60°	+/-0.010	Q31548				
		·				
-						
·····						

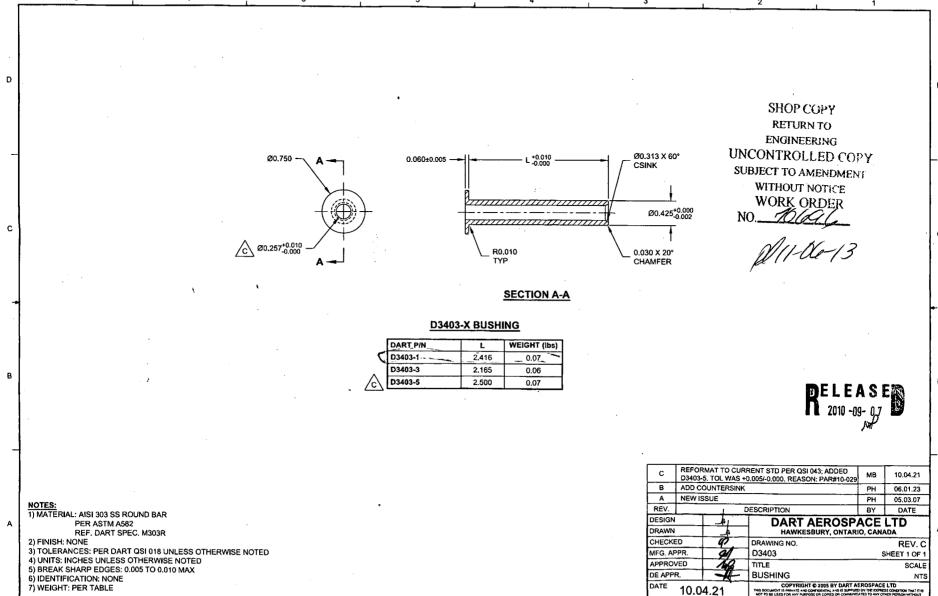
Measured by:		Audited by:	26		Preliminary Approval:	
Date:	11)6/15	Date:	U.	6-16	Date:	

Rev	Date	Change	Revised by	Approved
Α	06.04.21	New Issue	KJ/JLM LA	11
В	10.11.17	Dimensions updated per Dwg Rev C	KJ dir	\mathcal{M}
В	+			MF.

Dart A	eros	pace	Ltd
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W/O:				WORK ORDER CHANGES									
DATE	STEP	PROC	CEDURE	CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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									<i>:</i>				
Part No	•	PAR #:	_ Fault	Category:	NCF	R: Yes N	lo DQ/	A:	Date:				
	R	esolution:							Date:				
NCR:	· · · · · · · · · · · · · · · · · · ·	W	ORK (PRDER NON-CON		(NCR)	1						
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		Section A	Chief E			Date	Section	on C	Chief Eng	QC Inspector			
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NOTE: D	ate & initi	al all entries								L			

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W/O: WORK ORDER C								,		-
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Part No: PAR #:			Fault Ca	tegory:	NCR: Yes No DQA: Date:					
Resolution:			Disposit	ion:	QA: N/C Closed: Date:					
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DATE	STEP	Description of NC	Corrective Action		Section B		Verific	Verification		Approval
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NOTE: Date & initial all entries

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